

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/25/2008	2. CONTRACT NO. (If any) GS02F0038K	6. SHIP TO: Capt. Brian Hall		
3. ORDER NO. DTMA5F08362	4. REQUISITION/REFERENCE NO. DEAN08-133	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement		b. STREET ADDRESS Dept. of Marine Transportation Bowditch Hall-4th Floor		
Kings Point NY 11024-1699		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME Kongsberg Maritime Ship Systems Inc		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS Systems, Inc., P.O. Box 180, 70 Essex Street		REFERENCE YOUR:		
d. CITY West Mystic		e. STATE CT	f. ZIP CODE 06388	

9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1B - 1A1 - 05 - 500 - 00000 - 05 - 500 - - - 31780 - 6100 - 6600 - 222	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/17/2008	16. DISCOUNT TERMS	
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024				

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Justin Breeden					
	a. NAME USMMA A/P Branch, AMZ-160					
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710				\$7,250.00	17(i) GRAND TOTAL
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature) <i>Maxmillian S. Diah</i>	23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 09/25/2008		CONTRACT NO. GS02F0038K		ORDER NO. DTMA5F08362		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Remit To: SAME DUNS NUMBER: 796612869 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219</p> <p>KONGSBERG HONG KONG DATABASE</p> <p>Hong Kong Database for Polaris Visual Bridge Simulator GSA Item Number: 1619</p> <p>Delivery Date 10/17/2008</p> <p>Reference Requisition: DEAN08-133</p> <p>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584</p>	1.00	EA	7,250.000	7,250.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡		\$7,250.00				

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5F08362	<b>Title</b> HK Database for Ship Simulator	<b>Page</b> 4 of 4
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7008 - 175 - 000 - 2008 - 1B - 1AI - 05 - 500 - 00000 - 05 - 500 - - - 31780 - 6100 - 6600 - 222

\$7,250.00

Reference Requisition: DEAN08-133

**Total Funding: \$7,250.00**